App. F. IX-4

Previous References 1936. (Pts.)

Letter References
GHS60-37(1-5)

PRESERVED

GENERAL AND REVENUE SECRETARIAT.

Serial Nos. 4

(120)

/

Part B for August 37

SUBJECT.

Inventories of the Government Presses for 1935-3

WD 0295—GPB—22,500—13-8-37

To G. 1785-6 & 24.8.37
The Supt. Govt. Printing
The Comptroller.

Record the Inventories

Inventories of the Govt Presses for the year 1935–36

2464 -15½ (1

General and Revenue Secretariat | File No. P & S 36 of 1936. | [App. F. III—2

Serial No.	
1	From the Supdt, Govt Printing No P 1947 d 2-12-36 forwards the inventories of the Govt Presses for 1935–36 and states that orders re classification of prices in working values will be followed from the next year Subd with draft letter forwarding the inventories to the Comptroller for verification and return. Stella Mss 9.12.36.

J.....

WD.

9/12

Comptroller to Govt-
G 417.1 d 16.12.36
Forwards inventories for verification and return with copy of letter from Supdt Govt Printing

From
the Comptroller to Govt-
No 62/LAD d 4.8.37
returns the inventories with the observations of this office and replies of the Supdt etc.

Subd. The Comptroller has not made any additional remarks on the replies of the Supdt Govt in respect of the observations first made.

WD 0417—GPB—30,000—8-9-36

Inventories of the Govt Press for 1935—36

754

File No. PxS 36 of 1936. | General and Revenue Secretariat

Serial No.

The following points in the observations made by the Comptroller perhaps deserve notice:—

Govt. Branch Press. Point 7. The abstract of additions had to be corrected at the instance of the Comptroller and omissions noticed in the last audit had to be incorporated 1

Govt Central Press. Points 1 to 3 are arithmetical mistakes in calculating depreciation.

Govt Central Press. Point 4. Unserviceable articles which were auctioned on 28-7-33, 16-1-35 and 8-1-36 were still shown in the ledger. As stated by the Comptroller, they have to be eliminated reducing the cost by the book value.

Govt Central Press. Points 5 & 6. These are small irregularities in respect of type accounts

As the Supdt is taking action in respect of all the observations made by the Comptroller it is perhaps enough to record the contents. Draft submitted for approval & other orders.

SMcC
17.8.37.

17/8 Draft may be approved

17.8.37

17/8 D.W. Ayyar

16.8.37

17/8

Inventories of the Govt Presses for 1935-36

(3)

eneral and Revenue Secretariat

File No. PXS 36 of 1936. 754 [App. F. III-

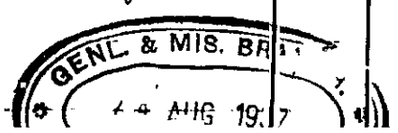
Serial No.

To Supdt Govt Printing
Comptroller of Govt -
G 1785-6d 24637
Records the inventories

B

Mulk

24/8/37.



No. P. 1947

Encl. Two Inventories.

OFFICE OF THE SUPERINTENDENT,
GOVERNMENT PRINTING IN MYSORE,

Bangalore, dated.....the..1st..Dec.....*193 6.*

2

FROM

B. SRINIVASA IYENGAR, ESQ., B.A.
SUPERINTENDENT, GOVERNMENT PRINTING, BANGALORE.

GE 2464 4 - DEC 1936 GEN PRINTING, BLGT.

P&S 36-36-1

To

M. Venkatanaranappa, Esq., B.A.,
Secretary to Government,
Development Department,
Bangalore.

SIR,

I have the honour to submit herewith, the Inventory of the Government Central Press, Bangalore, and that of the Government Branch Press, Mysore, for the official year 1935-36.

The instructions conveyed in G.O. No. G. 987-8/P&S. 34-35-5, dated 10th August 1936 regarding the elimination of pies in noting values in the columns of the Inventories etc., will be followed in the Inventories for the year 1936-37, as in the Inventories for 1935-36 the actual values had been noted without eliminating pies before the receipt of the Government Order referred to above. Necessary instructions have been issued to the Assistant Superintendent, Government Branch Press, regarding the stocktaking at the Branch Press in January and July every year and the monthly scrutiny of the Stores Account by the Head Clerk.

I have the honour to be,
Sir,
your most obedient servant,

B. Srinivasa Iyengar

Superintendent,
Government Printing.

GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE

General and Revenue Secretariat

No. C.f 4171 Gen. Sec. *Dated, Bangalore,* 14th December 1936.

From

The *Secretary to the Government of His Highness the Maharaja of Mysore, Development Department.*

To

The Comptroller to Government
Bangalore.

Sir,

I am directed to forward herewith a copy of letter No.P. 1947 dated 2nd December 1936 from the Superintendent Government Printing together with the inventories of the Government Presses for 1935-36 in original and to request that the inventories referred to may kindly be verified and returned as usual.

I have the honor to be,

Sir,

Your most obedient servant,

M. C. Sa Ranganathan

For Secretary to Government
Development Department.

Shela

Appendix F G—1]

SUBJECT.....

.....

.....

Section P & S

File No. 36—36

Serial No. 2.

No. G 4171 Gen C1.

Diary No. of letter replied to.....

To

The Comptroller to Govt—

Sir,

General and Revenue Secretariat

( )

the *193* .

I am directed to forward herewith a copy of letter No P 1947 d 2-12-36 from the Supdt Govt Printing together with the accounts of the Govt Press in original for 1935—36 and to request that the accounts referred to may kindly be ~~duly~~ verified and returned as usual.

Date of issue..... 6/12/36

Signed by .....

List of enclosures.....

Copied by .....

Examined by.....

I have the

9/12

Secy to Govt—

Gen. Deptt

Over.

WD 03601—GPB—30,000—23-9-36

9/12/36.

In reply please quote reference to No. 431/L.A.D

OFFICE OF THE COMPTROLLER TO THE GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE,

Bangalore, dated 13th February 193 7.

FROM

A. N. RAGHAVACHAR, ESQ., M.A.,
Comptroller to the Government of His Highness the Maharaja of Mysore,
Bangalore.

To

M.Venkatanaranappa, Esq., B.A.,
Secretary to Government,
Development Department,
Bangalore.

SIR,

With reference to your letter No.G 4141 P & S 36-36-2 dated 14/16th December 36, forwarding for verification and return, the Inventories of the Government Central Press, Bangalore, and the Government Branch Press, Mysore, for the official year 1935-36, I have the honour to state that the two inventories have been verified and forwarded to the Superintendent, Government Printing, Bangalore, with a memo containing the observations of this office thereon for replies and retransmission to this office. On receipt of the same with the replies of the Superintendent they will be submitted to Government with final remarks of this office.

Sd/- for perusal. Further reply will be awaited.
19.2.37.

I have the honour to be,
S i r,
Your most obedient servant,

R.R

COMPTROLLER.

19/2/37.

GENL. & J. B. NOH.
19

9/9/37

OFFICE OF THE COMPTROLLER TO THE GOVERNMENT
OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

). 432/LAD
Enc 2 statements
in duplicate

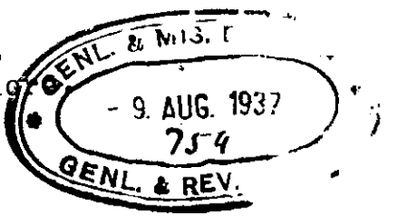
Bangalore, dated 4th August 1937.

rom

A. N. RAGHAVACHAR, Esq., M.A.,
Comptroller to the Government of
His Highness the Maharaja of Mysore,
Bangalore.

P×S 36-36-4.

. Venkatanaranappa Esq., B.A.,
Secretary to the Government of Mysore,
Development Department, Bangalore.



ir,

In continuation of my letter No.431/LAD dated 13-2-37, I have the honor to forward herewith, after verification by this office, the inventories of the two Government Presses for the year 1935-36. Copi of this office observations on them and replies of the Superintendent Government Press received with his D.O.letter No.44 dated 14-7-37 are also enclosed for information. As stated in para 4 of the note of observations on the Inventory of the Central Press, certain unserv able articles disposed of by public auction have to be eliminated fr the Inventory. The Superintendent has promised to attend to this in th Inventory for 1936-37 now under preparation. Some of the replies to other points requiring examination locally will be checked during th next audit of the two institutions.

I have the honor to be,
Sir,
Your most obedient servant,

A. N. Raghavachar

Comptroller

Note on the Inventory of the Government Branch Press Mysore for the year 1935-36

Objections	Replies
1. In the type casting branch, a register of types issued to stores in addition to the out-turn register in accordance with the practice at the Central Press, as ordered in G.O.dated 6/10-8-1936 has not been maintained.	This Register is maintained from 27-9-30, but is put in proper form from 1-7-1936
2. Whether the monthly scrutiny of the stores account by the Head clerk as approved by Government in Govt Order dated 10-8-1936, is being attended to now regularly, may be stated.	The Head Clerk is regularly attending to the scrutiny of Stores accounts as per Govt Order dated 10-8-36.
3. The register of unserviceable articles has been opened in the Branch Press from July 1936; but the entries therein are not complete as all unserviceable articles as on that date have not been entered, nor is the register seen and initialled by the Asst. Superintendent.	The register has been brought upto-date and checked by the Asst. Superintendent
4. Columns 3,4 and 5 of the inventory are left blank against many materials. These have to be filled up as already noted in the last year's remarks on the inventory.	The columns 3,4 and 5 of the inventory for 1935-36 for some items have been recently filled up and for the remaining items the columns will be filled up, as far as available in the Inventory for 1936-37
5. A quantity of 5 lbs of 1 em clumps costing 1-4-0 which was issued to the Auditor, Mysore Railways, during the year has been left out in the inventory. This may be shown as issued in the inventory.	The necessary entry has been inserted in the Inventories.
6. The following nonconsumable stores have not been taken in the inventory though they were pointed out in last year's report. i Wheels of ruling machine ii Blades of wire stitching machine The above articles may be taken into the next inventory	These are the spare parts for the Hand Ruling Machine and the Treadle wire stitching macine which have been sent to the Central Press on 11-8-36 and 31-10-31 respectively. These have been taken to stock at the Central Press.

7. The abstract of additions appended is incorrect. It should be as shown below

1. Fresh purchases	90- 1- 0
2. Types received from casting Branch	6618- 0- 0
3. Materials received from Central Press	1289-10- 8
Total	7,997-11-8

The abstract of additions is corrected as noted in the inventory it stands as follows

1. Fresh purchases	90- 1- 0
2. Types received from casting Br	6618- 0- 0
3. Materials received from Central Press	1290-12- 1
4. Value of materials taken into the inventory according to the omissions pointed out by the last auditor	74-14- 7
Total	8,073-11- 8

8. The corrections shown in the inventory in coloured pencil may be noted in the office copy of the inventory.

Necessary corrections have been noted in the office copy of the inventory.

Sd/- E. Srinivasa Iyengar
Government
Printing

Bangalore,
Dated 14th July 1937

Copy
E. Iyengar

Notes on the inventory of the Government Central Press, Bangalore for 1935-36

Objection	Replies
• The value on 1-7-35 of 12 zinc ttomed Galleys. Item 55 under "School mposing" schedule R$ 7-12-3 and not 7-6-10 as shown. This is due to the ong calculation of depreciation at % instead of 8% on R$ 8-7-1, value of ock on 1-7-34. The value on 30-6-36, herefore stands altered from R$ 6-6-10 6-12-3.	Necessary corrections have been made in the inventory as pointed out
3. Depreciation at 8% on the value of d.r.motor (Item No.74 under miscella-ous) on 1-7-34 viz., R$ 280-11-3 works to R$ 22-7-4 and not 22-11-3 as in-rectly shown in the inventory of 1934-. The opening and closing balances ring 1935-36 will therefore be R$ 258-3-11 l R$ 237-3-11 respectively.	Necessary corrections have been made in the inventory as pointed out
3. The amount of depreciation at 8% R$ 154-7-5 being the value of one com-und geared stapling machine "item 16 ler Binding" ought to be R$ 12/- and not 2 as per correct calculation. The sing balance on 30-6-35 will therefore 142-7-5 and not 152-7-4 5	do
4. The undermentioned unserviceable icles, which were auctioned on 16-1-35 l 8-1-36 were charged off in the ledger er reducing their cost accounts by amounts actually realised by sale in-ad of by their book value, the result ng that the value of stock on 30-6-35 30-6-36 has been unnecessarily in-ted. Necessary corrections have to effected both in the ledger and the entories of 1934-35 and 1935-36	This will be regularised in the inventory for 1936-37 which is now under preparation

uctioned on 16-1-35		Value realised
ype case, English, 24 pairs		12- 0- 0
do Kannada	4 "	4- 0- 0
ooden Galleys 25		2- 5- 0
hases of all sizes	8	3- 0- 0
inc Galleys 14		3- 0- 0
oil Feeders 9		1- 0- 0
7. Brass Kettles 6		1- 8- 0
8. itters' ½ lb Hammers 2		0- 4- 0
9. Chisels of sizes 2		0- 3- 0
10. Carpenters' Plane Wood 1		0- 4- 0
11. Iron Locks and Keys 6		0- 8- 0
12. Steel files of sizes 13		2- 5- 0

uctioned on 8-1-36

1. Type cases English	19	6-12- 0
2. Oil Feeders	6	0- 8- 0
3. Binders Scissors	2	0- 8- 0
4. Brass Kettles	7	2- 0- 0
5. Iron locks and keys	3	0- 4- 0
6. Steel Files of sizes	15	1- 8- 0
7. Electric Table fan	1	5- 8- 0

It is observed that along with the articles auctioned on 18-1-35, one electric table fan was also disposed of and a sum of Rs 12-8-0 was realised. It is not understood why this article was not removed from the ledger.

This was an unservic able fan lying in store from a long time. As this does not find a place in the Ledger and Inventory, it has not been eliminated.

4. The following unserviceable articles were disposed of in public auction on 28-7-33 but are still borne on the ledger of dead stock and being shown in the inventories of 1933-34, 1934-35 and 1935-36

1. Brass vessels	4
2. Zinc Buckets	2
3. Zinc Galleys	4
4. Composing sticks	6
5. Files	15
6. Case stand composing	3
7. Bellows	2
8 Gong Bell, metal	1
9. Old Chains	5
10. Locks	6
11 Stencil Box	1
12 Cyclostyle apparatus	1
13. Roberts Hand Numbering machines	4

They have to be now eliminated reducing their cost accounts by their book value as it stood on 30-6-33 and writing back the amount charged to depreciation for 1933-34, 1934-35 and 1935-36. It is seen that 2 old carpets were also disposed of along with the above. As there is no account in the ledger for their denomination, it may be kindly explained as to how and where these articles were come by.

The unserviceable articles auctioned will be eliminated from the Inventory for 1936-37 reducing their cost as per book value as suggest Two old and unserviceable carpets which were lying for the past several years were disposed of by auctio These carpets are not foun in the books of this offic

5. 84 lbs of 24 pt Cheltenham bold types costing Rs 52-8-0 were received from the type casting section as out-turn during June 1933. This has not been brought on in the ledger and in the inventory for 1933-34, 1934-35 and 1935-36. This has now to be done after allowing depreciation at 12% for 3 years ~~3 years~~.

This has been taken to stock as pointed out after allowing depreciation for 3 years. Please vide page 281 Vol.II of the Dead Stoc Ledger.

6 . 9 lbs of 10 pt Italics costing Rs 7-8-0 were received from the Type casting section in February 1934. Though it has been brought in the ledger, its account has not been closed and balanced for 1933-34 and 1934-35 and 1935-36 after allowing the prescribed depreciation of 12% and neither has it been brought out in the inventories of the respective years . This has to be done now.

Depreciation has been worked out ~~xxx~~ for this item for three years. The balance has also been taken to the inventory for the year 1936-37

Sd/- B. Srinivasa Iyengar
Superintendent,
Government Printing

G. R. S. App. F VI—G 2]

SUBJECT.....

.....

.....

Diary. No of letter replied to .....

General and Revenue Secretariat

( )

the *193* .

Date of issue 14/8/37. 193 .

Signed by Sgt Nimis

May this be—

(i) printed ?

(ii) treated as a standing order ?

(iii) published in the Gazette, English Part ?

(iv) translated ?

(v) placed at the disposal of the press ?

(vi) published in the Gazette, Kannada Part ?

Section P & S

File No. 36–36

Serial No. 5.

Proceedings of the Government of His Highness the Maharaja of Mysore.

Read— Letter No P. 1947 d 2.12.36 from the Supt, Govt-Printing Submitting the inventories of the Govt-Presses for the year 1935-36.

2. Letter no 62/LAD d 4.8.37 from the Comptroller to Govt- returning the inventories referred ~~Order thereon.— No.~~ to above & letter with copies of the observations made on his office copy of the Inventories thereto & Reflections of the Supt, Govt-Printing.

Order no 1785-6.

Recorded.

Supt Govt Printg
Comptroller & Govt-

Secy to Govt-
Dev. Deptt

PROCEEDINGS OF THE GOVERNMENT OF HIS HIGHNESS
THE MAHARAJA OF MYSORE

Read:-

Letter No.P.1947 dated the 2nd December 1936, from the Superintendent, Government Printing, submitting the inventories of the Government Presses for the year 1935-36.

2. Letter No.62/LAD. dated 4th August 1937, from the Comptroller to Government, returning the inventories referred to above together with copies of the observations made in his office and of the replies thereto of the Superintendent, Government Printing.

ORDER NO. G. 1785-6 P I S. 36-36-5.

Dated, Bangalore, the 19th August 1937.
244.

R e c o r d e d.

WHH
20.8.37

for Secretary to Government,
Development Department.

To
The Superintendent, Government Printing, Bangalore.
Comptroller to Government.

K.".P.3.